

**Medi-Cal LEA Billing Option Program**  
**RMTS Implementation Advisory Group (IAG)**  
Meeting #20 Summary  
July 12, 2016

On Tuesday, July 12<sup>th</sup>, the twentieth RMTS Implementation Advisory Group (IAG) meeting took place at DHCS in Sacramento. The following was accomplished during this meeting:

- The IAG and a representative from Financial Audits Branch (FAB) discussed draft updates to the CRCS and the potential impact that RMTS will have on the auditing process.
- The IAG discussed Senate Bill 123 and changes to the proposed legislation since the last meeting.
- Navigant Consulting confirmed that no stakeholder feedback was received via the [Stakeholder Feedback Tool](#).
- The IAG reviewed the updated draft technical software “wish list” based on current SMAA software experiences and suggestions that were made by IAG members since the last meeting. This list includes reports and functionality that would be beneficial for users in three major categories: Time Survey Participant (TSP) Management, RMTS Reporting, and Customer Support.
- The IAG briefly discussed minor updates to the draft CRCS; next steps include updating the instructions to reflect these updates and preparing the final draft for submission to CMS.
- The Department discussed the upcoming conference call with CMS regarding the Request for Additional Information (RAI) that is scheduled to take place on Monday, July 18<sup>th</sup>.
  - The [SPA 15-021 CMS RAIs](#) and the [SPA 15-021 CMS Same-Page Review Questions: Personal Care Services](#) are posted on the LEA Program website under the [FYI - For Your Information](#) link located under the *Publications and Bulletins* section of the website.
  - Any comments or questions regarding these documents may be directed to the LEA inbox at [LEA@dhcs.ca.gov](mailto:LEA@dhcs.ca.gov). The Department requests that comments include “SPA 15-021 RAIs” in the e-mail subject line.
- The IAG walked through a draft of the RMTS LEA Program Implementation Guide and made recommendations for changes to the structure and content. An outline of the draft guide was developed during the February 2016 IAG meeting. Over the next several weeks, IAG members will review the guide in more detail and suggest proposed edits during the August IAG meeting.
- The IAG continues to review and discuss stakeholder feedback submitted via the [Stakeholder Feedback Tool](#), and encourages stakeholders to submit feedback. Stakeholder information submitted through the feedback tool is treated as confidential.

The next RMTS IAG Meeting will take place in Sacramento on Tuesday, August 9, 2016.